

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bills which are being used by officers in PR & RD Department – Expenditure of **Rs.20,350-00** ( **Rupees Twenty thousand three hundred and fifty only**) - Sanctioned – Orders – Issued.*

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No . 948**

**Dated:30 -6-2010**  
**Read the following:-**

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,  
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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**ORDER:-**

*Sanction is hereby accorded to incur an expenditure of **Rs. 20,350-00** ( **Rupees Twenty thousand three hundred and fifty only**) towards payment of telephone bills, which are being used by officers in PR & RD Department .*

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of “A.O. (CASH) BSNL, PGMTD, Hyderabad” for an amount of **Rs. 20,350-00** ( **Rupees Twenty thousand three hundred and fifty only**).
3. Sri B.V. Subramanyam, Deputy Secretary to Govt. PR&RD Department is requested to pay the excess call charges and broad band charges for an amount of **Rs.755/-** ( **Rupees Seven hundred and fifty five only**) directly to “A.O. (CASH), BSNL, PGMTD, Hyderabad ”.
4. The expenditure in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
5. This order does not require the concurrence of the Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SUBRAMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

*The Concerned Officer.*

**Copy to:-**

*The Deputy PAO., Sectt. Br. Hyderabad.*

*Sri B.V. Subramanyam, Deputy Secretary to Govt.*

*SF / SC.*

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**